Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040012-8

SECRET (When Filled In) VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER Finance Division, Accounts Branch DIVISION YOUCHER NO. : Monetary Branch THROUGH: 63 0532 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). 82-5187-53 ENT TO CONTRACT NO. TM- 1606 OUNT CHECK TO BE DATED ASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E | SIGNATURE OF PAYEE | DATE | SIGNATURE OF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 58-67 ALLOT, OR COST ACCT. NO. 34-39 STATION 47.52 OBLIG. 68-70 45-46 40-42 54-57 28-33 T/A NO. PAY PER. DUE 71-80 AMOUNT REF. NO. U CODE GENERAL DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE ADVANCE ACCT. NO. LEDGER ACCT. NO. PROP. NO. P.O. NO. LIQ. 62-67 CK. NO. YR D \$ DEBIT CREDIT PROJECT NO EMP. NO. X REF. NO. 1 1606 1X 601.0 61-1017 75.00 740 4 136.6 مان ،کرسز 25X1 PREPARED B AUTHORIZED CERTIFYING OFFICER 8-12-63 75.00

SECRET

1822

TOTALS

25.00

(1)

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040012-8 Road, Cambridge 38, Massac TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

CUSTOTTICHASE CROER NO.

INSTRUMENTS

TERMS: NET 30 DAYS

ENCL #1 YOUR ORDER YOUR ORDER OSA - 383/-63 S O L D **STAT** TO WASHINGTON, D. C.

SCHEDULED SHIPPING DATE

SERVICES FOR JUNE 1963: We certify that the above bill is correct and just; that payment therefor has not been exceed. By IRD) ATOMIC, INC. By IRD ATOMIC, INC. STAT STAT STAT STAT	SHIP VIA		TM 1606			80		82-5187-53	
We certify that the above bill is correct and just; that payment therefor has not been received. BYRD ATOMIC, INC. BY 1004 We certify that the above bill is correct and just; that payment therefor has not been received. BYRD ATOMIC, INC. STAT					F.O.B. POINT	DATE SHIPPED/INVOICE DATE	ATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER
We certify that the above bill is correct and just; that payment therefor has not been received. BYRD ATOMIC, INC. BY 1004 We certify that the above bill is correct and just; that payment therefor has not been received. BYRD ATOMIC, INC. STAT					6/28/63		<u> </u>		
SERVICES FOR JUNE 1963: Facility Maintenance Fee We certify that the above bill is correct and just; that payment therefor has not been specied. BAIRD ATOMIC, INC. By 12Aug 1963 STAT	QUANTITY	SHIPPED	MODEL/PART NUMBER		DESC		20,00	UNIT PRICE	ŤOTAL
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES
INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED